

Community Living Arrangement Inspection Report Summary

Nathan Hale Road

156 Nathan Hale Road Coventry, CT 06238

R-1133

Whole Life, Inc.

Inspection Date: Tuesday, July 21, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-14 Staff Development

- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15a3 Personal property accountability

17a-227-16 Individual Records

- 16b Restraint reports current

17a-227-18 Health Services

- 18a2A Medical treatment consent
- 18a2B Administration of medication consent
- 18a2D Disposal of medication
- 18a3B Planning and implementation of staff training
- 18a4A Medical testing and follow-up

17a-227-19 Financial Records

- 19a1 Financial accountability